

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-15668 (JNP)

Monte D. Hindsman
100 Sandbar Road
Egg Harbor Township, NJ 08234

Monthly Payment: \$381.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/06/2020	\$350.00	02/03/2020	\$350.00	03/09/2020	\$350.00	04/08/2020	\$350.00
05/11/2020	\$350.00	06/11/2020	\$350.00	07/20/2020	\$350.00	08/17/2020	\$350.00
09/14/2020	\$381.00	10/13/2020	\$381.00	11/16/2020	\$381.00	12/28/2020	\$381.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MONTE D. HINDSMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KEVIN C. FAYETTE, ESQUIRE	13	\$3,750.00	\$3,750.00	\$0.00	\$2,573.20
1	AMERICAN WEB LOAN	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BANKCARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CCS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$3,376.46	\$87.82	\$3,288.64	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$878.34	\$22.85	\$855.49	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,540.55	\$66.08	\$2,474.47	\$0.00
7	CONTINENTAL FINANCE CO	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CREDIT COLLECTION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ATLAS ACQUISITIONS, LLC	33	\$595.16	\$15.48	\$579.68	\$0.00
10	NAVIENT SOLUTIONS, LLC	33	\$13,066.04	\$339.80	\$12,726.24	\$0.00
11	ERC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	FIRST CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
13	FRONTLINE ASSET STRATEGIES, LLC.	0	\$0.00	\$0.00	\$0.00	\$0.00
14	GENESIS BC/CELTIC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$866.56	\$22.54	\$844.02	\$0.00
16	MCCARTHY, BURGESS & WOLFF	0	\$0.00	\$0.00	\$0.00	\$0.00
17	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
18	NAVIENT SOLUTIONS, LLC	33	\$8,197.13	\$213.18	\$7,983.95	\$0.00
19	NORTH SHORE AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PAYPAL BUYER CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
21	PEOPLES TRANSPORT FCU	33	\$0.00	\$0.00	\$0.00	\$0.00
22	PHELAN, HALLINAN, DIAMOND & JONES, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
23	RPM	33	\$0.00	\$0.00	\$0.00	\$0.00
24	THE FORSTER GROUP A/P/O HSBC CARD SER.	33	\$0.00	\$0.00	\$0.00	\$0.00
25	TRANSWORLD SYSTEMS INC	33	\$0.00	\$0.00	\$0.00	\$0.00
26	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	VERIZON BY AMERICAN INFOSOURCE	33	\$934.26	\$24.30	\$909.96	\$0.00
28	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	KEVIN C. FAYETTE	0	\$0.00	\$0.00	\$0.00	\$0.00
31	MERRICK BANK	33	\$2,050.09	\$53.32	\$1,996.77	\$0.00
32	FIFTH THIRD BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
33	CAPITAL ONE BANK USA, N.A.	33	\$3,612.00	\$93.95	\$3,518.05	\$0.00
34	NAVIENT SOLUTIONS, LLC	33	\$50,234.56	\$1,306.45	\$48,928.11	\$0.00
35	FIFTH THIRD BANK	13	\$531.00	\$531.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2019	15.00	\$0.00
07/01/2020	Paid to Date	\$5,600.00
08/01/2020	20.00	\$381.00
04/01/2022	Projected end of plan	

Total payments received this period: \$4,324.00

Total paid to creditors this period: \$2,573.20

Undistributed Funds on Hand: \$349.03

Arrearages: \$31.00

Attorney: KEVIN C. FAYETTE, ESQUIRE